

**DISCLOSURE SUMMARY PAGE**

## File with:

Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

**COMMITTEE NAME** (Must be same as on Statement of Organization)

People for Pelletier

IMPORTANT: Indicate by # type of committee you are reporting for: 5

( 1 ) Statewide/Legislative/Judge Standing for Retention Candidate ( 2 ) State PAC ( 3 ) State Party  
( 4 ) County Central Committee ( 5 ) County Candidate ( 6 ) City Candidate ( 7 ) School Board or Other Political  
Subdivision Candidate ( 8 ) County PAC ( 9 ) City PAC ( 10 ) School Board or Other Political Subdivision PAC ( 11 ) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Paul Pelletier

Political Party (if applicable)

Republican

Office Sought

Linn County Recorder

District (if Senate or House)

**FORM****DR-2**

(Rev. 12/2009)

DISCLOSURE  
REPORT**For Office Use Only**

Comm. # \_\_\_\_\_  
Logged In \_\_\_\_\_  
Scanned \_\_\_\_\_  
Computer \_\_\_\_\_  
Audited \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Kau Cooley  
SIGNATURE OF PERSON FILING REPORT

319-896-7713  
TELEPHONE

10/18/10  
DATE SIGNED

I AM FILING A October 19, 2010

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held  
Linn

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 5,903.58

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

2,670.00

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 8,573.58

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

3,234.15

Schedule F: Loan Repayments total (Attach Schedule F)

2,400.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 2,939.43

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 1,472.60

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$ 92.00

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$ 100.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0.00

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE

**A**

(Rev. 07/03)

**MONETARY  
RECEIPTS**

☐ CHECK THIS BOX IF  
AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

People for Pelletier

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**NOTE:** ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
7-20-10	ID# CK#	David & Candyce Lyman 1313 Jackson Woods Ct NW Cedar Rapids, IA 52405		\$50.00	<input type="checkbox"/>
7-20-10	ID# CK#	Mary & Robert Bowman 7003 Brentwood Dr NE Cedar Rapids, IA 52402		25.00	<input type="checkbox"/>
7-22-10	ID# CK#	Zach Wildlife Art 3079 NW 75th Place Ankeny, IA 50023		25.00	<input type="checkbox"/>
7-22-10	ID# CK#	Curt Hames PO Box 217 Marion, IA 52302		200.00	<input type="checkbox"/>
7-31-10	ID# CK#	Mel Koski 4616 Indian Creek Rd Marion, IA 52302		15.00	<input type="checkbox"/>
8-5-10	ID# CK#	Darrel Bogner 5605 Briarwood SW Cedar Rapids, IA 52404		25.00	<input type="checkbox"/>
8-13-10	ID# CK#	Richard Willis 610 SE Southfork Dr Waukee, IA 50263		100.00	<input type="checkbox"/>
8-17-10	ID# CK#	John Huntington 2805 Winchester Dr Marion, IA 52302		50.00	<input type="checkbox"/>
8-23-10	ID# CK#	Sabrina Reilly 3416 Alabama Ave Alexandria, VA 22305		35.00	<input type="checkbox"/>
8-23-10	ID# CK#	Jeff & Teresa Elgin 6940 Bowman Ln NE Cedar Rapids, IA 52402		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 625.00	
TOTAL (if last page of this schedule)				\$	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE

**A**

(Rev. 07/03)

MONETARY  
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8-28-10	ID# CK#	Chris & Charity Tyler 1931 Oak Knolls Ct SE Cedar Rapids, IA 52403		\$100.00	<input type="checkbox"/>
9-2-10	ID# CK#	Larry & Marcia Zach 3079 NW 75th Place Ankeny, IA 50023		25.00	<input type="checkbox"/>
9-3-10	ID# CK#	Hisham Wagdy 1880 Litchfield Dr Hiawatha, IA 52233		100.00	<input type="checkbox"/>
9-4-10	ID# CK#	Timothy & Jessica Quinn 606 Augusta Dr SE Cedar Rapids, IA 52403		150.00	<input type="checkbox"/>
9-8-10	ID# CK#	Michael & Victoria Brooks 1100 Knapp Rd Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
9-9-10	ID# CK#	Linn Eagles PO Box 11543 Cedar Rapids, IA 52410		300.00	<input type="checkbox"/>
9-9-10	ID# CK#	David Traut 1408 Memorial Dr SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
9-10-10	ID# CK#	Ridwan Rashid 1555 Havenwood Ct NE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
9-10-10	ID# CK#	Subhi Abu-Halaws 3171 Eagle Ct NE Cedar Rapids, IA 52402		200.00	<input type="checkbox"/>
9-11-10	ID# CK#	John Smith 315 Rosedale Rd Cedar Rapids, IA 52403		250.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1425.00	
TOTAL (if last page of this schedule)				\$	

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Page 2 of 4  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

**A**

(Rev. 07/03)

MONETARY  
RECEIPTS

☐ CHECK THIS BOX IF  
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People for Pelletier

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9-11-10	ID# CK#	Anace & Polly Aossey 1745 Applewood Place NE Cedar Rapids, IA 52402		\$25.00	<input type="checkbox"/>
9-13-10	ID# CK#	Steve Elliott 2146 Tall Grass Dr Marion, IA 52302		20.00	<input type="checkbox"/>
9-15-10	ID# CK#	Paul & Connie Anderson PO Box 284 Ely, IA 52227		50.00	<input type="checkbox"/>
9-17-10	ID# CK#	Carole A. Boddicker 164 Belvedere Dr NW Cedar Rapids, IA 52405		10.00	<input type="checkbox"/>
9-21-10	ID# CK#	Karen Balderston 3978 Sutton Rd Central City, IA 52214		15.00	<input type="checkbox"/>
9-25-10	ID# CK#	Dick Meisterling 4376 Pioneer Trail SE Cedar Rapids, IA 52403		50.00	<input type="checkbox"/>
9-28-10	ID# CK#	Oliver & Marcy Dent 2761 Iowa Ave SE Cedar Rapids, IA 52403		50.00	<input type="checkbox"/>
9-28-10	ID# CK#	Louis & Michelle Van Marm 1350 20th Ave SW Cedar Rapids, IA 52404		25.00	<input type="checkbox"/>
9-28-10	ID# CK#	Thomas & Kathy Potts 1118 First St SW Cedar Rapids, IA 52404		50.00	<input type="checkbox"/>
9-28-10	ID# CK#	Terry & Emma Nemecek 1689 Bliss Rd Mt. Vernon, IA 52314		25.00	<input type="checkbox"/>

SUB-TOTAL

\$ 320.00

TOTAL (if last page of this schedule)

\$

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Page 3 of 4  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE

**A**

(Rev. 07/03)

**MONETARY  
RECEIPTS**

☐ CHECK THIS BOX IF  
AMENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)

People for Pelletier

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9-28-10	ID# CK#	Philip Koch 5505 Twin Knolls Dr Cedar Rapids, IA 52411		\$25.00	<input type="checkbox"/>
9-29-10	ID# CK#	Gary Reeder 712 Tanglewood Dr Manchester, IA 52057		25.00	<input type="checkbox"/>
10-1-10	ID# CK#	Peter Teahen 3100 F Ave NW Cedar Rapids, IA 52405		75.00	<input type="checkbox"/>
10-15-10	ID# CK#	Mark & Viola Radeleff 2370 Spoonbill Dr Marion, IA 52302		50.00	<input type="checkbox"/>
10-15-10	ID# CK#	Michael & Dawn Thomas 3141 Deerfield Dr NE Swisher, IA 52338		25.00	<input type="checkbox"/>
10-15-10	ID# CK#	Ron Corbett 321 30th St SE Cedar Rapids, IA 52403		100.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 300.00	
TOTAL (if last page of this schedule)				\$ 2670.00	

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Page 4 of 4  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7-18-10	ID# CK#	American Express Ft. Lauderdale, FL	Parades, meetings, presentations	\$ 120.38
7-23-10	ID# CK#	Iowa Christian Alliance West Des Moines, IA	Steve Forbes event tix	100.00
8-11-10	ID# CK#	Sam's Club Cedar Rapids, IA	Parade needs	136.74
8-11-10	ID# CK#	Zach Wildlife Art Ankeny, IA	Corporate donation returned	25.00
8-11-10	ID# CK#	Chiropractic Center of CR Cedar Rapids, IA	Corporate donation returned	50.00
8-11-10	ID# CK#	Hughes Nursery Cedar Rapids, IA	Corporate donation returned	25.00
8-11-10	ID# CK#	Huntington's Marion, IA	Corporate donation returned	50.00
8-18-10	ID# CK#	OP Printing Muscatine, IA	Business cards	147.77
SUB-TOTAL				\$ 654.89
TOTAL (if last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 3

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8-18-10	ID# CK#	Linn County Auditor Cedar Rapids, IA	Voter registration mailing data	\$ 83.00
8-29-10	ID# CK#	Swamp Fox Festival Marion, IA	Parade entry fee	20.00
8-30-10	ID# CK#	USPS Cedar Rapids, IA	Stamps	44.00
9-10-10	ID# CK#	Sam's Club Cedar Rapids, IA	Parade needs	79.49
9-10-10	ID# CK#	Sign's Etc. Cedar Rapids, IA	car signs	110.21
9-16-10	ID# CK#	American Express Business Ft. Lauderdale, FL	Volunteer items/meetings	105.61
9-28-10	ID# CK#	AGE Graphics Long Bottom, OH	Yard signs	1331.00
9-28-10	ID# CK#	Staples Cedar Rapids, IA	Printer ink cartridge	37.44
SUB-TOTAL				\$ 1810.75
TOTAL (if last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 3

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Pelletier

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9-28-10	ID# CK#	Copyworks Cedar Rapids, IA	Printing presentation materials	\$ 14.63
9-29-10	ID# CK#	El Heraldo Hispano, Inc. Mount Pleasant, IA	Newspaper ad	110.00
10-11-10	ID# CK#	Cedar Graphics Cedar Rapids, IA	Pre-pay postage	279.94
10-12-10	ID# CK#	Elmcrest Country Club Cedar Rapids, I A	Fundraiser food costs	63.66
10-12-10	ID# CK#	Hy-Vee Cedar Rapids, IA	Stamps	44.00
10-12-10	ID# CK#	Home Depot Cedar Rapids, IA	Barn sign stakes	94.73
10-13-10	ID# CK#	Sign's Etc. Cedar Rapids, IA	Car signs	69.55
10-15-10	ID# CK#	Art 2 M Broidery Cedar Rapids, IA	Embroidered shirts	92.00
SUB-TOTAL				\$ 768.51
TOTAL (if last page of this schedule)				\$ 3234.15

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 3

(for Schedule B)



FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)  
People for Pelletier

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3-30-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Meeting food	\$ 32.81
3-31-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	County map	8.00
4-17-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Linn County Fish & Game Club Dinner ticket	25.00
4-20-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Name badge	24.88
4-20-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Volunteer gift	26.72
4-21-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Meeting food	30.88
4-24-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	District GOP Convention registration fee	40.00
SUB-TOTAL			\$ 188.29
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,472.60

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 4  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
People for Pelletier

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
4-25-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	CR Islamic Center Dinner Ticket	\$ 12.00
4-29-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Photocopies	112.73
5-15-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Marion Waffle Breakfast tickets	13.00
5-17-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Stamps	88.00
5-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Photocopies	19.26
5-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Printer cartridge; envelopes	52.40
5-26-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	CVHS Dinner tickets	50.00
SUB-TOTAL			\$ 347.39
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,472.60

\*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 4  
(for Schedule D)

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**COMMITTEE NAME** (Must be same as on Statement of Organization)

People for Pelletier

<b>SCHEDULE</b> <b>D</b> (Rev. 08/98)	<b>INCURRED</b> <b>INDEBTEDNESS</b>
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☐ **CHECK THIS BOX**  
**IF AMENDING**  
**FORM**

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD**  
**(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5-28-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Business cards	\$ 120.38
5-31-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Central City pancake breakfast tickets	10.00
6-2-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Stamps	47.52
6-22-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Meeting food	50.68
7-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Parade decorations	22.14
7-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Mailing envelopes	10.15
7-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Mailing photocopies	19.07
SUB-TOTAL			\$ 279.94
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,472.60

\*If actual figure is unknown, show "estimated" beside the figure.

Page 3 of 4  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

**COMMITTEE NAME** (Must be same as on Statement of Organization)

People for Pelletier

<b>SCHEDULE</b> <b>D</b> (Rev. 08/98)	<b>INCURRED</b> <b>INDEBTEDNESS</b>
<input type="checkbox"/> <b>CHECK THIS BOX</b> <b>IF AMENDING</b> <b>FORM</b>	

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD**  
**(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Stamps	\$ 44.00
7-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Business cards	88.28
8-8-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Luncheon tix	14.99
8-9-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Presentation materials	17.10
8-11-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Photocopies	38.20
8-18-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Volunteer luncheon	54.41
10-15-10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Anticipated mileage reimbursement of 800 miles at .50 per mile	400.00
SUB-TOTAL			\$ 656.98
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,472.60

\*If actual figure is unknown, show "estimated" beside the figure.

Page 4 of 4  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

**COMMITTEE NAME** (Must be same as on Statement of Organization)

## People for Pelletier

## Reset Form

<b>SCHEDULE</b> <b>E</b> (Rev. 06/97)	<b>IN-KIND</b> <b>CONTRIBUTIONS</b>
<input type="checkbox"/> <b>CHECK THIS BOX IF AMENDING FORM</b>	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/14/10	Art 2 M Broidery 92 16th Avenue SW, Suite B Cedar Rapids, IA 52404		Shirts	\$ 92.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 92.00	
TOTAL (if last page of this schedule)				\$ 92.00	

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

**RESET****COMMITTEE NAME**(Must be same as on Statement of Organization)

People for Pelletier

SCHEDULE

**F**

(Rev. 02/08)

**LOANS  
RECEIVED  
& REPAYED**☐ **CHECK THIS BOX IF  
AMENDING FORM****NOTE:** This schedule reports money loaned to the committee which is deposited in the committee account.**TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD** \$ 2,500.00**PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD**

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
			\$

**TOTAL (PART I)**

\$ 0

**PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD**

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
07/23/10	Paul Pelletier 515 Augusta Dr SE Cedar Rapids, IA 52403	Self	\$ 2,400.00

**TOTAL CASH REPAYMENTS (PART II)**

\$ 2,400.00

From Schedule E -- TOTAL LOANS FORGIVEN

\$ 0

**TOTAL OUTSTANDING LOANS END OF REPORT PERIOD**

\$ 100.00

\*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

Page 1 of 1  
(for Schedule F)